

Purchase Request Number : 21-3412
 Purchase Request Date : Oct. 28, 2021
 PPMP Code : CPSP021-024

Republic of the Philippines
 City Government of Cagayan de Oro
 BIDS AND AWARDS COMMITTEE (BAC) - GOODS
 City Hall, Cagayan de Oro City

PURCHASE ORDER

page 1 of 1

Supplier : **ANGEL & SAM CONS. & GENERAL MERCHANDISE**
 Address : **CAMAMAN-AN, CAG. DE ORO CITY**
 E-mail Address : _____
 Telephone No. : _____
 TIN : _____

P.O. No. : **0312**
 Date : **FEB 14 2022**
 Mode of Procurement : **NEGOTIATED**
53.9 SMALL-VALUE OF THE 2016 RIRR OF RA 9184

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : CITY PUBLIC SERVICES OFFICE
 via CGSO for inspection

Delivery Term : SEVEN (7) CALENDAR DAYS

Date of Delivery : _____

Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	Detergent Powder (Sachet, 65 grams) WINGS	3000	8.90	26,700.00
2	pc	Polyethylene Bag - Large	2000	7.95	15,900.00
3	pc	Polyethylene Bag - XL	2000	9.90	19,800.00
4	pc	PVA Sponge Mop Squeezer, Refill SCOTH BRITE	30	241.50	7,245.00
5	pair	Toilet Gloves 16" long HOME GALLERY x-x-x-x-x-x	20	178.50	3,570.00
					₱73,215.00
For use in the maintenance of cleanliness of all City Hall Cleaners, this city.					

(Total Amount in Words) **SEVENTY THREE THOUSAND TWO HUNDRED FIFTEEN AND 00/100 PESOS ONLY**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

By Authority of the BAC:


 ATTY. PERCY G. SALAZAR
 BAC Chairperson

APPROVED:


 OSCAR S. MORENO
 City Mayor

Conforme:


 Signature over Printed Name of Supplier

2/16/22
 Date